

Receiving Report

Date: 14/05/02

Batch No: m129046

Supplier: Enfasco

Dart P/O: 24005

Packing Slip: Yes ☐ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☐
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☐ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☐
 Shipment Complete: Yes ☐ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☐
 Work Order ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 CL

Production/Admin: ☐
 Date ☐
 Received/Costing ☐
 Initial ☐

Location ☐



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24005**

Purchase Order Date 4/30/2014

PO Print Date 4/30/2014

Page Number 1 of 2

Order From :
ENFASCO INC.
7300 ROUTE 120 NORTH, UNIT 7
PENNSAUKEN, NJ 08110-1574
USA

VU-ENF001

Ship To : DART AEROSPACE LTD
823 MACTAVISH
CALGARY, AL T2E 7G9
CANADA

Contact Name
Vendor Phone 856-662-7660

Ship To Contact
Ship To Phone

Ship Via: FedEx PI collect

Ship Acct: #151793240

Buyer
Customer POID
Customer Tax # 10127-2607
Terms COD
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	CS62-1032-8CR	CLICK BOND STUD ✓	5/1/2014 Yes 5/1/2014	25.00 Each	\$4.54	\$113.50
	Harvey Siemens RD5457 P2015059					

QY14105102

Line Total: \$113.50

2	71401-45		5/1/2014 No 5/1/2014	0.00	\$0.00	\$0.00
	Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS					

PO Instructions: VISA #4516050005279033 Linda Lacelle
exp:10/16

Note:

4/30/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24005**

Purchase Order Date 4/30/2014

PO Print Date 4/30/2014

Page Number 2 of 2

Order From :

VU-ENF001

Ship To : DART AEROSPACE LTD

ENFASCO INC.
7300 ROUTE 120 NORTH, UNIT 7
PENNSAUKEN, NJ 08110-1574
USA

823 MACTAVISH
CALGARY, AL T2E 7G9
CANADA

Contact Name

Vendor Phone

856-662-7660

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

10127-2607

COD

USD

FCA - (Free Carrier)

Line Total:

\$0.00

PO Total:

\$113.50

PO Instructions: VISA #4516050005279033 Linda Lacelle
exp:10/16

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

4/30/2014

PACKING LIST

ENFASCO INC.

Branch: 000 ENFASCO

1675 Hylton Road

Pennsauken, NJ 08110-1313

US



Pick Ticket Number	
2067773	
Pick Date	Page
4/30/2014 13:17:08	1 of 1
ORDER NUMBER	
1120321	

Bill To:

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
613-632-9577

Ship To:

DART AEROSPACE
823 MACTAVISH
CALGARY, AL, CANADA, T2E7G9

Ordered By: MICHAEL GREGOIRE

Customer ID: 112957

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount
PO24005		Credit Card			
Order Date	Pick Ticket No	Primary Salesrep Name			Taker
4/30/2014 12:17:56	2067773	HOUSE-H1 H1			MCIUFFO
Quantities				Item ID	UOM
Ordered	Shipped	Remaining	Disp.	Item Description	Unit Size

Delivery Instructions: FED EX P1 - 151793240, **MUST SHIP
TODAY 4-30-14**

Carrier: FEDERAL EXPRESS P1

Tracking #:

25	25	0	CS62-1032-8CR	EA	1.0
CLICK BOND					
PARTS IN STOCK.--MFR C OF C NO					
CHARGE					
NO PHYS AND CHEM ARE AVIALABLE ON					
A COMMERCIAL PART					

Lot Number: 20132008-03-01

Qty: 25 EA

Thank You for your order.

Note: Claims for shortages or a material discrepancy must be made within 30 days after receipt of material. Enfasco's liability is limited to replacing the material or refunding the invoice value of the material sold.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipments are in conformance with the requirements, specifications and drawings applicable to the above contractor's purchase order. Supporting documentation is available on file for examination.



CLICK BOND INC.
2151 LOCKHEED WAY
CARSON CITY, NV 89706-0713
PHONE: (775)885-8000
FAX: (775)883-0191

CERTIFICATION OF CONFORMANCE

Customer:	ENGINEERED FASTENER COMPANY	Customer PO:	3013516
Customer P/N:	CS62-1032-8CR	Quantity:	300
Customer Rev Number:	9	Lot Number:	20132008-03-01
Click Bond P/N:	CS62-1032-8CR	Click Bond Cage Code:	66530
Click Bond Rev Number:	9		

As the authorized representative of Click Bond, Inc. the undersigned, warrants and represents: the product identified on this Certificate of Conformance has been manufactured, inspected and unless otherwise noted, conforms in all respects to the applicable customer purchase order, drawings, specifications and standards. The information appearing herein is true and accurate. This certificate may be used to induce payment with the knowledge the information and certification may be used as a basis for such payment.

If no customer specific Quality Requirement is stipulated in your purchase order, goods produced are inspected to Click Bond's Registered Quality and Environmental Systems. The systems and procedures conform to the requirements of AS9100, ISO 9001, ISO 14001 and ISO 10012.

Click Bond, Inc. certifies these goods were not manufactured with and do not contain ozone depleting substances, mercury, pure tin, pure zinc, cadmium, or radioactive material. Complete reports of physical and chemical tests and composition are on file for customer examination.

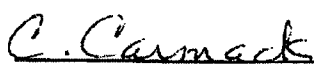
Products represented by this certificate of conformance were manufactured in the United States of America and comply with the requirements of DFARS 252.225-7009 with Alternate 1.

Where applicable, Click Bond warrants the performance of the fixtures for 10 years from the date of certification.

The first eight digits of the 'Lot Number' is the same as 'Our Order No.' on the packing list.

2/27/2014

Date of Certification

 (CB29)
C. CARMACK - Quality Control

3/7/14
J.O. 25589
KEY

INVOICE

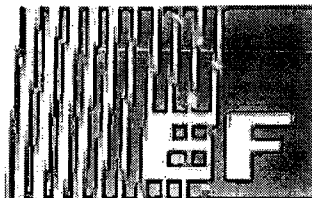
ENFASCO INC.

Branch: 000 ENFASCO

1675 Hylton Road
Pennsauken, NJ 08110-1313
US

(856) 662-7660

Fax (856) 662-6172



INVOICE	
5062326	
Invoice Date	Page
4/30/2014 14:02:15	1 of 1
ORDER NUMBER	
1120321	

Bill To:

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Ship To:

DART AEROSPACE
823 MACTAVISH
CALGARY, AL, CANADA, T2E7G9

Ordered By: MICHAEL GREGOIRE

Customer ID: 112957

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
PO24005	Credit Card	4/30/2014	4/30/2014	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
4/30/2014 12:17:56	2067773	HOUSE-H1 H1	MCIUFFO

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM	Unit Size	Item Description	UOM	Price	Price
						Unit Size		

Delivery Instructions: FED EX P1 - 151793240, **MUST SHIP
TODAY 4-30-14**

Carrier: FEDERAL EXPRESS P1

Tracking #: 598576535157

25	25	0 EA	1.0	CS62-1032-8CR	EA	4.54000	113.50
				CLICK BOND	1.0000		
				PARTS IN STOCK --MFR C OF C NO			
				CHARGE			
				NO PHYS AND CHEM ARE AVIALABLE ON			
				A COMMERCIAL PART			
Release Quantity Ordered:				25	Shipped:	25	UOM: EA
Lot Number: 20132008-03-01					Qty:	25	Unit Size: 1.0

Total Lines: 1

SUB-TOTAL: 113.50

TAX: 0.00

CREDIT CARD PROCESSING FEE: 3.97

AMOUNT DUE: 117.47 USD